

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WV/NPDES CONSTRUCTION STORMWATER PERMIT

| | | | | | |
|--|--|-----------------|---------------------------|---|---------------------|
| FACILITY NAME: | RAN 5 Project | | | REG. # | EXPIRE DATE: |
| PERMITTEE | ROXUL USA INC. | | | WVR108876 | 2/9/2019 |
| ADDRESS/PHONE: | Attn: KENNETH J. CAMMARATO 4594 CAYCE RD BYHALIA, MS 38611 6628514734 | | | | |
| LOCATION: | 39 22 35.76 N77 52 38.57 W | | | Entry Date/Time: | 9/12/2019 @ 1047 |
| COUNTY: | Jefferson | | | Exit Date/Time: | 9/12/2019 @ 1257 |
| Site Representative /Phone | | | | PHOTOS <input checked="" type="checkbox"/> | |
| CO-PERMITTEE: | | | | ADDRESS: | |
| SITE OPERATOR: | | | | ADDRESS: | |
| PERMITTED ACREAGE | 98.80 | WEATHER: | Sunny | LAST INSPECTION: | N/A |
| RECEIVING STREAM(S) | Rockymarsh Run | | | | NOV: 0 |
| Regular Mail <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> | Tracking # | | | | |
| OVERALL FACILITY RATING: | Satisfactory | | COMPLIANCE OUTCOME | No Violation | |

PERMIT / SITE EVALUATION

| S-Satisfactory | U-Unsatisfactory | N/A-Not Applicable | N/O-Not Observed | N/D Not Determined | M-Marginal | Y-Yes | N-No |
|-----------------------------|------------------|--|------------------|---------------------------------------|------------|-------|------|
| 1. PERIMETER CONTROLS | S | 9. HOUSEKEEPING/SOLID WASTE | S | 17. CONCRETE WASHOUT | | | N/A |
| 2. DIVERSIONS/DITCH CHECKS | S | 10. RECORDS, REPORTS & PLANS ON SITE | S | 18. PUBLIC NOTICE SIGN | | | S |
| 3. SEDIMENT TRAPS/BASINS | S | 11. STABLE CONSTRUCTION ENTRANCE | S | 19. SEDIMENT LADEN WATER LEAVING SITE | | | S |
| 4. OUTLET MARKERS | S | 12. MUD ON ROADWAY/DUST | S | 20. CONDITIONS NOT ALLOWABLE | | | S |
| 5. WASTE/BORROW SITES | S | 13. APPROPRIATE BMP'S IMPLEMENTED | S | 21. SWPPP/ GPP/PERMIT COMPLIANCE | | | |
| 6. OPERATIONS & MAINTENANCE | S | 14. FILL SLOPE PROTECTION | S | 22. ORDER COMPLIANCE | | | |
| 7. WATER BARS | N/A | 15. DEVICES INSTALLED IN TIMELY MANNER | S | 23. OTHER: | | | |
| 8. STABILIZATION PRACTICES | S | 16 DROP INLET PROTECTION | S | 24. OTHER: | | | |

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

Comments:

Conducted site visit with Rick Adams from DEP Permitting Section. Looked at perimeter controls, DI's protection, Sediment Basin #2, Bio Retention Center, Employee Parking Level 1 Bio Retention Center, and diversion ditch that leads to Sediment Basin #1. At time of inspection all areas were functional except Sediment Basin #2, with the dry weather they were installing a liner. They appeared to be taking all precautions necessary with the installation of the liner.

INSPECTOR: Travis D. Hays

Telephone: (304) 389-7642

Modified: 10-15-17 JHH



Install of liner for Sediment Basin #1.



Bio Retention Center will be installing a liner in this area shortly.



Sediment Basin #2.



Outlet for Sediment Basin #2. Note water has only filled up to the stain line on outlet. Water has never entered the outlet for Sediment Basin #2.



Inside of Sediment Basin #2, No residual evidence of flow going into the pipe.



Drop Inlet has inlet protection installed around it.